

INCIDENT ACTION PLAN SAFETY ANALYSIS				Hazard	Vehicle/Traffic	Noise	Slips, trips and falls Crushing, pinch point		Overhead operations	Ergonomic stressors	Thermal stress	Fatigue	Aerial Operations	Insects/Animals	Inhalation of VOCs	Drowning, fall overboard		Dermal Exposure	Chemical resistant PPE	Travel Plans	Buddy System	Hearing protection devices	Safety glasses or goggles		Adequate rest		Safety Briefing	Hand protection devices	Personal flotation device		Air monitoring, maintain safe distance	S O R M					
1. DIVISION GROUP OTHER LOCATION		4. Work Assignments																														5. Gain		S E V E R I T Y	P R O B A B I L I T Y	E X P O S U R E	G A R
2. Date/Time Prepared: 5 Sep 2017																																					
A	Oil/Vessel Discharge Recovery Group	Human Health X Security Environment X Economy	Check	X	X X	X	X X X	X X X	X X X	X	X	X	X	X	X	X	X	X	X X X	X	X	X	X	X	X	X	X	X	3	3	3	27					
A	Staging Pad	Human Health X Security Environment X Economy	Check	X	X X		X X	X X	X X	X X	X X	X X	X X	X X	X	X	X	X	X X X	X	X	X	X	X	X	X	X	X	3	3	3	27					
A	ER/Container Recovery Group	Human Health X Security Environment X Economy	Check	X	X X	X	X X	X X	X X	X X X	X X X	X X X	X X X	X X X	X	X	X	X	X X X	X	X	X	X	X	X	X	X	X	3	3	3	27					
A	Hazard Evaluation Group	Human Health X Security Environment X Economy	Check	X	X X	X	X X	X X	X X	X X X	X X X	X X X	X X X	X X X	X	X	X	X	X X X	X	X	X	X	X	X	X	X	X	3	3	2	18					
A	Oil Discharge Assessment Group	Human Health X Security Environment X Economy	Check	X	X X	X	X X	X X	X X	X X X	X X X	X X X	X X X	X X X	X	X	X	X	X X X	X	X	X	X	X	X	X	X	X	3	3	2	18					
		Human Health Security Environment Economy	Check																																		
		Human Health Security Environment x Economy	Check																																		
		Human Health Security Environment x Economy	Check																																		
		Human Health Security Environment Economy	Check																																		
		Human Health Security Environment Economy	Check																																		
ICS-215A-CG 6/06)	(rev	Operational Risk Management Key	Scale	1	2	3	4	5	Gar Scale	#	1-19	20-39	40-59	60-79	80-100	9. Prepared by (Name and Position) E. Primeau																					
			Severity	Slight	Minimal	Significant	Major	Catastrophic		Risk	Slight	Possible	Substantial					High	Very High																		
			Probability	Remote	Unlikely	Seldom	Frequent	Very Likely		Color	Green	Amber	Red					Red	Red																		
			Exposure	Below Avg	Avg	Above Avg	Great	N/A		Action	Possibly Acceptable	Attention Needed	Correction Required					Immediate Correction	Discontinue/ Stop																		

INCIDENT ACTION PLAN SAFETY ANALYSIS					6 H a z a r d	Vehicular/Traffic	Slips, trips and falls	Crushing, pinch points		Noise	Ergonomic stressors	Thermal stress	Fatigue	Insect/Animal	Overhead hazards	Inhalation of VOCs	Aerial Operations		Dermal contact	7 F o r t i t y f o r l o c a t i o n s	Chemical resistant PPE	Travel plans	Buddy system	Hearing protection devices	Safety glasses or goggles	Adequate Rest		Safety brief	Insect repellent		Air Monitoring/safe distance	8 . O R M							
		2. Date/Time Prepared: 5 Sep 2017		3. DIVISION/ GROUP/ OTHER LOCATION																												4. Work Assignments	5. Gain	S E V E R I T Y	P R O B A B I L I T Y	E X P O S U R E	G A R		
B	Air Operations Group					Human Health	X	Check	X	X	X	X	X	X	X	X	X			Check		X	X	X	X	X	X		X		4	2	2	16					
						Security																X	X	X															
						Environment	X																																
						Economy																																	
B	ER/Orphan Container Recovery Group					Human Health	X	Check	X	X	X				X	X	X			X		X	X		X				X		3	3	3	27					
						Security																X	X	X															
						Environment	X																																
						Economy																																	
B	Hazard Evaluation					Human Health	X	Check	X	X	X				X	X	X	X	X	X		X	X		X				X		3	3	2	18					
						Security																	X	X															
						Environment	X																																
						Economy																																	
B	Oil Discharge Assessment Group					Human Health	X	Check	X	X	X				X	X	X	X	X	X		X	X		X				X		3	3	2	18					
						Security																	X	X															
						Environment	X																																
						Economy																																	
B	Air Monitoring Assessment					Human Health	X	Check	X	X				X	X	X	X	X	X		X		X	X		X			X		3	2	2	12					
						Security																	X	X															
						Environment	X																																
						Economy																																	
B	Water Infrastructure Group					Human Health	X	Check	X	X					X	X	X	X	X		X		X	X		X			X		3	3	2	18					
						Security																	X	X															
						Environment	X																																
						Economy																																	
B	Oil/Vessel Discharge Recovery Group					Human Health	X	Check	X	X	X				X	X	X	X	X	X		X	X	X	X		X		X		3	3	3	27					
						Security																	X	X	X														
						Environment	X																																
						Economy																																	
						Human Health		Check																															
						Security																																	
						Environment																																	
						Economy																																	
						Human Health		Check																															
						Security																																	
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ICS-215A-CG (rev 6/06)		Operational Risk Management Key				Scale	1	2	3	4	5	Gar Scale	#	1-19	20-39	40-59				60-79				80-100				9. Prepared by (Name and Position) E. Primeau											
						Severity	Slight	Minimal	Significant	Major	Catastrophic		Risk	Slight	Possible	Substantial				High				Very High															
						Probability	Remote	Unlikely	50/50	>50	Very Likely		Color	Green	Amber	Red				Red				Red															
						Exposure	Below Avg	Avg	Above Avg	Great	N/A		Action	Possibly Acceptable	Attention	Correction Required				Immediate Correction				Discontinue/ Stop															

INCIDENT ACTION PLAN SAFETY ANALYSIS				6. Hazards	Vehicular Traffic	Slips, trips and falls	Crushing, pinch points	Noise	Ergonomic stressors	Thermal stress	Fatigue	Aerial Operations	Insects/Animals	Inhalation of VOCs	Drowning	Dermal contact	7. Forzooes	Chemical resistant PPE	Travel Plans	Buddy System	Hearing protection devices	Safety glasses or goggles	Adequate Rest	Safety Briefs	Personal Flotation Device	Air monitoring, maintain safe distance	8. FORM			
		2. Date/Time 5 Sep 2017																									S E V E R I T Y	P R O B A B I L I T Y	E X P O S U R E	G A R
3. DIVISION GROUP / OTHER LOCATION	4. Work Assignments	5. Gain																												
C	Air Operations Group	Human Health X		Check	X	X	X	X	X	X	X	X	X	X			Check		X	X	X	X	X	X		3	2	2	12	
C	Orphan Container Recovery Group	Security			X	X	X			X	X	X		X	X	X	X	Check	X	X	X	X		X		3	3	3	27	
C	Oil Discharge Assessment Group	Environment X			X	X	X			X	X	X		X	X	X		Check	X	X		X		X		3	3	2	18	
C	Hazard Evaluation Group	Economy			X	X	X			X	X	X		X	X	X		Check		X		X		X		3	3	2	18	
		Human Health		Check													Check													
		Security																												
		Environment	x																											
		Economy																												
		Human Health		Check													Check													
		Security																												
		Environment	x																											
		Economy																												
ICS-215A-CG 6/06		(rev	Operational Risk Management Key	Scale	1	2	3	4	5	Gar Scale	#	1-19	20-39	40-59		60-79	80-100		9. Prepared by (Name and Position) E. Primeau											
				Severity	Slight	Minimal	Significant	Major	Catastrophic		Risk	Slight	Possible	Substantial		High	Very High													
				Probability	Remote	Unlikely	50/50	>50	Very Likely		Color	Green	Amber	Red		Red	Red													
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